

DUPLICATE

INVOICE



WXYZ
20777 W. 10 Mile Rd.
Southfield, MI 48037
Main: (248)827-7777
Billing: (877)290-6086

www.wxyz.com

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street - Suite 400
Alexandria, VA 22314-3039

Send Payment To:

WXYZ
P.O. Box 643405
Cincinnati, OH 45264-3405

Invoice #	Invoice Date	Invoice Month	Invoice Period
299253-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
WXYZ	Dave Lombardo	EWS - Washington	National

Advertiser	Product	Estimate Number
The People Should Decide	The People Should Decide	

Flight Dates	Order #	Alt Order #
08/26/12 - 11/25/12	299253	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
12891		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	08/26/12	11/25/12	Pre-Roll	Pre-Roll	-----S	:00	1	\$0.00	NS																						
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>08/20/12</td><td>08/26/12</td><td>-----S</td><td>1</td><td>\$3,667.29</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/20/12	08/26/12	-----S	1	\$3,667.29						
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1	WXYZ	Su	08/26/12		Pre-Roll	Pre-Roll	:00		\$3,667.29	NS																					

<u>Total Spots</u>	1	<u>Gross Total</u>	\$3,667.29
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Payment Terms 30 Days

<u>Agency Commission</u>	\$550.09
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<u>Net Amount Due</u>	\$3,117.20
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